P.O. BOX 33091

PO BOX 16490

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



# KCNC TV

1181-435126

Invoice Num:

INVOICE

Page 1 of 6

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63214

**Contract Dates:** 

10/16/2012-10/22/2012

**Customer Order:** 

Linked Order:

CPE: / 2735

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

JOE COORS FOR CONGRESS(336462)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Golden, CO 80402-6008

Product Desc: EST 2735

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight									Total		
Line Description			Buy Line Dates		МT	WTFSS	Dui	Spots	Rate			
1 NEWS 4 EARLY 5:28-6:00AM				10/16/2012-10/19	9/2012	. T V	V T F	30	4	360.00		
Weel	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_Spots Per Week Rate						
10/15	5/2012-10/21/	2012		. T W T F		4		360.00				
<u>Air D</u>	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/16	6/2012	Tu	05:59:13 AM		JCTV100712H		30	360.00				
10/17	7/2012	We	05:52:24 AM		JCTV100912H		30	360.00			h.	
10/18	8/2012	Th	05:27:55 AM		JCTV100912H		30	360.00		To the last of the		
10/19	9/2012	Fr	05:41:41 AM		JCTV101812H		30	360.00		- 1		
2	NEWS 4	TODAY	,		10/16/2012-10/19	9/2012	. T V	VTF	30	4	540.00	
Weel	k Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate		1		
10/15	5/2012-10/21/	2012		. T W T F		4	1	540.00		M		
<u>Air D</u>	oate	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/16	6/2012	Tu	06:20:09 AM		JCTV100912H		30	540.00				
10/17	7/2012	We	06:22:38 AM		JCTV100712H		30	540.00				
10/18	8/2012	Th	06:26:55 AM		JCTV100712H		30	540.00				
10/19	9/2012	Fr	06:19:57 AM		JCTV100712H		30	540.00				
3	NEWS 4	TODAY			10/22/2012-10/22	2/2012	М		30	2	540.00	
						_						
Weel				MTWTFS:	5	Spots Per Week		Rate				
10/22	2/2012-10/28/	2012		М	7	2		540.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	2/2012	Mo	06:45:57 AM		JCTV101812H		30	540.00				
10/22		Мо	06:59:00 AM		JCTV101812H		30	540.00				

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PO BOX 16490

NEWARK, NJ 07188-0091

Golden, CO 80402-6008

CBS TELEVISION STATIONS



# KCNC TV

INVOICE

Page 2 of 6

NICOLE ELIE POL

Office: GWTS-PH

Account Exec: Office: Contract Num:

1181-63214 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 2735

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

JOE COORS FOR CONGRESS(336462)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST 2735

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435126 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

-	Flight								Total	
ne Description				Buy Line Dates			NTFSS	Dur	Spots	Rate
4	NEWS 4 EARLY	7 5:28-6:00AM		10/22/2012-10/22	2/2012	M		30	11	360.00
Week C	<u>)f</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10/22/2	012-10/28/2012		М		1		360.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/22/2	012 Mo	05:57:32 AM		JCTV101812H		30	360.00			
7	NEWS 4 AT 5 F	M		10/22/2012-10/22	2/2012	M		30	1	1,260.00
										4
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000		2
10/22/2	012-10/28/2012		М		1		1,260.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/22/2	012 Mo	05:26:13 PM		JCTV101812H		30	1,260.00			
8	CBS4 NEWS A	Γ6		10/16/2012-10/19	)/2012	W		30	1	1,260.00
\\\ I. C	\t <u>\</u>		MTWTFS	,	Conta Des Wests		Rate			
Week C	<u>//</u> 012-10/21/2012		W	2	Spots Per Week 1	V (*	1,260.00			
10/13/2	012-10/21/2012		vv	- 1		1	1,260.00			
	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Date				JCTV100912H		30	1,260.00			
Air Date 10/17/2	012 We	06:14:01 PM		301 1 1009 1211						
	012 We CBS4 NEWS A			10/16/2012-10/19	)/2012	. T W		30	3	1,260.00
10/17/2	CBS4 NEWS A		MIWIES	10/16/2012-10/19		. T W		30	3	1,260.00
10/17/2 11 Week C	CBS4 NEWS A		MTWTFS	10/16/2012-10/19	Spots Per Week	. T W	Rate_	30	3	1,260.00
10/17/2 11 Week C	CBS4 NEWS A		MTWTFS:	10/16/2012-10/19		. T W		30	3	1,260.00
10/17/2 11 Week C	CBS4 NEWS A  Of 012-10/21/2012			10/16/2012-10/19	Spots Per Week	. T W - <u>Dur</u>	Rate_	30  Debit	3 Credit	1,260.00  Remarks
10/17/2 11 Week C 10/15/2	Off 012-10/21/2012	Г 630РМ	. T W	10/16/2012-10/19	Spots Per Week	-	Rate 1,260.00			,
10/17/2  11  Week C 10/15/2  Air Date	CBS4 NEWS A  2f 012-10/21/2012 2	Г 630РМ	. T W	10/16/2012-10/19	Spots Per Week	_ _Dur	Rate 1,260.00		Credit	Remarks

For:

With:

P.O. BOX 33091

PO BOX 16490

NEWARK, NJ 07188-0091

Golden, CO 80402-6008

JOE COORS FOR CONGRESS(336462)

CBS TELEVISION STATIONS



# KCNC TV

1181-435126

Invoice Num:

INVOICE

Page 3 of 6

Account Exec: Office:

NICOLE ELIE POL

10/16/2012-10/22/2012

**GWTS-PH** Contract Num: 1181-63214

**Contract Dates:** 

**Customer Order:** 

/ 2735

Linked Order:

CPE:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790) 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 2735

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	Description			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
12	NEWS 4	4 AT 5P	- SATURDAY		10/20/2012-10/20	)/2012		. S .	30	2	540.00	
Week Of		MTWTFS	S	Spots Per Week		Rate						
10/15/2012-10/21/2012		S.			_	540.00						
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/20/2012	<u>Day</u> Sa	<u>All Time</u>	IVI/G FOI	<u>iviateriai</u>		<u>Dur</u> 30	<u>Rale</u>	Debit	Crean	Credit	
	10/20/2012	Sa	05:30:00 PM		JCTV100712H		30	540.00		-	Orcuit	
13	BRONC	OS PRE	VIEW		10/20/2012-10/20	0/2012		. S .	30	2	540.00	
	Week Of			MTWTFS	Q	_Spots Per Week		Rate_				
	10/15/2012-10/2	1/2012		S.	<u> </u>	<u>Spois Fei Week</u>	-	540.00				
						•						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa					30			540.00	Preempted	
	10/21/2012	Su	11:05:26 PM	10/20/2012	JCTV101812H		30	540.00	540.00		Makegood in BRON	ICOS ALL ACCE
15	PRESID	ENTIAL	/VP DEBATES		10/16/2012-10/16	6/2012	.Т		30	1	5,850.00	
							1	M.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		·I	. 70 - 7	1	1300	5,850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 10	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	06:58:30 PM		JCTV100912H	,	30	5,850.00				
18	ELEMEI	NTARY			10/18/2012-10/18	3/2012	T		30	1	4,950.00	
											·	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	1/2012		T		1		4,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks_	
	10/18/2012	Th	09:51:56 PM		JCTV100912H		30	4,950.00			· <u></u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



# KCNC TV

**Billing Period:** 

INVOICE

Page 4 of 6

NICOLE ELIE POL **GWTS-PH** 

10/16/2012-10/22/2012

1181-63214

Invoice Num: 1181-435126 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

For: JOE COORS FOR CONGRESS(336462)

PO BOX 16490

Golden, CO 80402-6008

**Contract Dates: Customer Order:** 

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: / 2735

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 2735

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion		Buy Line Dates				VTFSS	Dur	Spots	Rate	
19	48 HOU	IRS MYS	TERY		10/20/2012-10/20	)/2012		S.	30	1	1,980.00	
Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
1	0/15/2012-10/2	1/2012		S.		1		1,980.00				
Δ	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/20/2012		08:58:00 PM	1000101	JCTV100712H		30	1,980.00	<u></u>	<u> </u>	<u>rtomanto</u>	
			011		10/10/00/10 10/0	10010		· 			2 = 22 22	
20	LATE N	EWS M-	SU		10/16/2012-10/21	/2012	. T W		30	2	2,700.00	
١٨	Veek Of			MTWTFS	2	Spots Per Week		Rate_			A.	
	<u>veek OI</u> 0/15/2012-10/2	1/2012		.TW	<u>.</u>	Spots Fer Week	_	2,700.00				
	0/13/2012-10/2	1/2012		. I VV		2		2,700.00				
<u>A</u>	<u> ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	0/16/2012	Tu	10:30:14 PM		JCTV100712H		30	2,700.00				
1	0/17/2012	We	10:28:39 PM		JCTV100912H		30	2,700.00	- 1 m			
21	LATE N	EWS M-	SU		10/22/2012-10/22	2/2012	М	LL CONTRACTOR	30	1	2,700.00	
							1		1,000			
V	Veek Of			MTWTFS	3	Spots Per Week	N	Rate				
1	0/22/2012-10/2	8/2012		М		1		2,700.00				
А	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/22/2012	-	10:33:17 PM	10 1	JCTV101812H	1 1/2	30	2,700.00				
22	LATE S	HOW WI	TH DAVID LET	TERMAN	10/16/2012-10/19	9/2012	. T W	TF	30	5	720.00	
						· ·						
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
1	0/15/2012-10/2	1/2012		. T W T F		5		720.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/16/2012	-	10:48:12 PM		JCTV100912H		30	720.00		_		
	0/16/2012		11:31:21 PM		JCTV100712H		30	720.00				
1	0/17/2012	We	10:59:11 PM		JCTV100712H		30	720.00				
	0/18/2012		11:16:08 PM		JCTV100712H		30	720.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

# KCNC TV

INVOICE

Page 5 of 6

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

JOE COORS FOR CONGRESS(336462)

PO BOX 16490

815 Slaters Ln

For:

With:

Golden, CO 80402-6008

Alexandria, VA 22314-1219

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-63214

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2735

Product Desc: EST 2735

Invoice Num: 1181-435126

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012



uy	=									Total	
ine	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	10:54:39 PM		JCTV101812H		30	720.00			
23	LATE S	HOW WI	TH DAVID LET	TERMAN	10/22/2012-10/22	2/2012	М		30	2	720.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	-	Rate			
	10/22/2012-10/2	8/2012		М		2		720.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	10:58:05 PM		JCTV101812H		30	720.00			
	10/22/2012	Мо	11:33:02 PM		JCTV101812H		30	720.00			1
24	CRIMIN	IAL MINE	)S		10/20/2012-10/20	0/2012		. S .	30	3	360.00
	W 1 01					0 . 5				The same of	
	Week Of	4/0040		MTWTFSS	<u> </u>	Spots Per Week	15	Rate			
	10/15/2012-10/2	1/2012		S.		2		360.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa			100		30			360.00	Preempted
	10/20/2012	Sa	01:25:16 AM		JCTV101812H		30	360.00			
	10/20/2012	Sa	01:42:48 AM	10/20/2012	JCTV100712H		30	360.00	360.00		Makegood in 01:00:00-02:00:00
25	BRONC	OS ALL	ACCESS		10/21/2012-10/21	1/2012		S	30	1	540.00
	Week Of			MTWTFSS		Spots Per Week		<u>Rate</u>			
		1/2012		S		1	-	540.00			
	10/15/2012-10/2	1/2012			7	•					
	10/15/2012-10/2			M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012-10/2 <u>Air Date</u> 10/21/2012		<u>Air Time</u> 11:02:43 PM	IVI/OTOI	JCTV100712H		30	540.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

BS TELEVISION STATIONS



10/16/2012-10/22/2012

KCNC TV

Invoice Num:

Invoice Date:

INVOICE

Page 6 of 6

JOE COORS FOR CONGRESS(336462) PO BOX 16490

Golden, CO 80402-6008

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

**Contract Num:** 1181-63214

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2735

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790) With:

815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST 2735

Broadcast airtimes represented are reported to the nearest second.

1181-435126 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Flight						·			Total		
Line	Descriptio	n	Buy Line Dates			MTWTFSS			Dι	ır Spots	Rate	
26	CLOSER				10/21/2012-10/21	1/2012 S			3	0 2	360.00	
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15	10/15/2012-10/21/2012			S		2		360.00				
Air Da	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/21	1/2012	Su	11:38:10 PM		JCTV100712H		30	360.00				
10/21	1/2012	Su	12:05:26 AM		JCTV101812H		30	360.00				
	Total	Spots		Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	s	35		39,060.0	0		5,859.00	33,201.00	2,160.00	2,160.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

**Gross Billing** 39,060.00 **Trade Value** 0.00 Agency Commission 5,859.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 33,201.00

Warranty - We warrant the above broadcasts were made according to the official station log.